

Prop A Projects in Westlake Village

Major Project Name	Grantee	Awarded	92 Per Parcel	92 Specified	96 Per Parcel	96 Specified	Competitive	Excess Funds	SD	Stage
Foxfield Park	City of Westlake Village	\$52,014.00			\$52,014.00				3	Closed
Ridgeford Trail Project	City of Westlake Village	\$113,837.85						\$113,837.85	3	Closed
Westlake Village Community Park	City of Westlake Village	\$500,000.00						\$500,000.00	3	Closed
Westlake Village Community Park Phase II	City of Westlake Village	\$500,000.00						\$500,000.00	3	Active
Westlake Village Park Improvement Project	City of Westlake Village	\$114,091.00	\$114,091.00						3	Closed
Subtotal:		\$1,279,942.85	\$114,091.00	\$0.00	\$52,014.00	\$0.00	\$0.00	\$1,113,837.85		
Westlake Vista Acquisition	Santa Monica Mountains Conservancy	\$3,200,000.00		\$3,200,000.00					3	Closed
Subtotal:		\$3,200,000.00	\$0.00	\$3,200,000.00	\$0.00	\$0.00	\$0.00	\$0.00		
Total Grant Funds:		\$4,479,942.85	\$114,091.00	\$3,200,000.00	\$52,014.00	\$0.00	\$0.00	\$1,113,837.85		
Maintenance and Servicing Funds:		\$392,508.27								
Grand Total in Westlake Village:		\$4,872,451.12								